

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards monthly hire charges for Car bearing No.AP 09 TVA 1695 being officially used by General Administration (Elecs.) Department at the rate of Rs.25,000/- per month i.e., from **01.06.2015 to 30.06.2015** up to ceiling of 2,500 Kms – Expenditure – Sanctioned – Orders - Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 1847**

**Dated:06.07.2015.**

**Read :-**

- 1) Circular Memo. No.10783-C/321/DCM-II/2010 Finance (DCM.II) Department dated 13.06.2012.
- 2) G.O.Rt.No.648, G.A (Elecs.B) Dept., dated 23.09.2014.
- 3) U.O.Note.No.508/Elecs.B/A1/2015-1, Dt:10.04.2015.
- 4) From M/s R.N.R Travels, R.R District, Bill No.230, dated Nil.

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**O R D E R:**

Sanction is accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** being one month hire charges i.e., from **01.06.2015 to 30.06.2015** for Car No. AP 09 TVA 1695 being used for official use of General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms.

- 2) The expenditure shall be debited to the Head of Account "**MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Hiring of Private Vehicles**" and shall be met from out of the funds released vide U.O Note 3<sup>rd</sup> read above.
- 3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of "**M/s R.N.R Travels, Hyderabad" A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code- **500229014**). **PAN No.AMJP0362L**.
- 4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

V.VENKATESWARA RAO  
ADDL.CHIEF ELECTORAL OFFICER &  
ADDL.SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana  
The Accountant General, Telangana, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER